

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ITE&C Dept – Reimbursement of 50%/100% Exhibition Subsidy towards stall rentals for participating in the national & international IT exhibition – Sanction and Release of an amount of Rs.5,42,500/- (Rupees Five lakhs Forty Two thousand Five hundred Only) to the IT companies under ICT Policy of Government of Andhra Pradesh - Revalidation Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (Promotions)
DEPARTMENT**

G.O.Rt.No. 71

Dated: 23.04.2014

Read the following:

1. G.O.Rt.No.32, ITE&C Department, dt.10.03.2014.
2. G.O.Ms.No.74, Finance (EXPR.BG-I) Department Dt.01.04.2014.
3. U.O.Note No.285/ITE&C/Budget/2014, ITE&C Dept., Dt.10.04.2014.

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ORDER:

Vide reference 1st read above, an amount of Rs.5,42,500/- (Rupees Five lakhs Forty Two thousand Five hundred Only) was sanctioned to the IT companies listed therein towards reimbursement of 50% / 100% exhibition stall rental charges. However, due to administrative logistic and budgetary constraints, the said amount could not be released in previous financial year as anticipated.

2. Government therefore, after careful consideration and examination hereby revalidates the orders issued at reference 1st read above and accord sanction and release of Rs.5,42,500/- (Rupees Five lakhs Forty Two thousand Five hundred Only) to the following companies who have participated in an international ICT Exhibition, Gitex-2013, Dubai as per the amount indicated in column (5) below:

S.No.	Name of the company	Name of the exhibition participated	Amount claimed (Rs)	Amount eligible & to be released (Rs.)
1	2	3	4	5
1	AEC Logic Pvt Ltd.,	Gitex-2013, Dubai 20 th to 26 th October, 2013	1,55,000	1,55,000
2	Softlabs Solutions Pvt Ltd	Gitex-2013, Dubai 20 th to 26 th October, 2013	1,55,000	1,55,000
3	Digital Campus Services Pvt Ltd.,	Gitex-2013, Dubai 20 th to 26 th October, 2013	77,500	77,500
4	NextGen Customer Experience Pvt Ltd.,	Gitex-2013, Dubai 20 th to 26 th October, 2013	77,500	77,500
5	La Multi Info Systems Ltd.,	Gitex-2013, Dubai 20 th to 26 th October, 2013	77,500	77,500
			Total :-	5,42,500

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3. The Subsidy sanctioned and released at Para.2 above shall be debited to the following Head of Account:

3451 : Secretariat Economic Services
MH 090 : Secretariat
GH (11) : Normal State Plan
SH (22) : IT&C Department
330 : Subsidies

4. The Joint Director (Admn) & DDO, ITE&C Department shall draw the amount of Rs.5,42,500/- (Rupees Five lakh Forty Two thousand Five hundred Only) towards reimbursement of Exhibition Subsidy sanctioned in Para.2 above and arrange for payment after duly applying the TDS in favour of the respective companies as mentioned here under:

S.No.	Name of the company	Amount to be reimbursed (Rs.)
1	AEC Logic Pvt Ltd.,	1,55,000
2	Softlabs Solutions Pvt Ltd	1,55,000
3	Digital Campus Services Pvt Ltd.,	77,500
4	NextGen Customer Experience Pvt Ltd.,	77,500
5	La Multi Info Systems Ltd.,	77,500
Total :		5,42,500

5. The above companies shall submit an advance stamped receipt for the amounts sanctioned to them, to the Department in duplicate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

M/s. AEC Logic Pvt Ltd., H.No.8-3-678/66, 1st Floor, Pragati Nagar, Srinagar Colony, Yusufguda (Post), Hyderabad-45.

M/s. SoftLabs Solutions Pvt. Ltd., Suite 104, HUDA Techno Enclave, Opp. To Raheja IT Park, Hitech City, Madhapur, Hyderabad-81.

M/s Digital Campus Service Pvt. Ltd., Plot#1, Gate#1, Parkview Enclave, Road No.2, Banjara hills, Hyderabad-34

M/s. NextGen Customer Experience Systems Pvt. Ltd., 310 B, Road No.25, Jubilee Hills, Hyderabad – 34.

M/s. La Multi Info Systems Ltd., Plot#1, Gate#1, Parkview Enclave, Road No.2, Bajara Hills, Hyderabad – 34.

The Accountant General (A&E)/(Audit), A.P. Hyderabad

The Director Treasuries & Accounts, A.P., Hyderabad

The Pay and Accounts Officer, Hyderabad

The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad

The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad

The JD (Admn) & DDO, ITE&C Department

Copy to:

S.F./Spare

// FORWARDED : : BY ORDER //

SECTION OFFICER